

**ULB: BALASORE MUNICIPALITY**

**DEMAND COLLECTION & BALANCE OF TAXES, FEES ETC OF BALASORE MUNICIPALITY FOR THE YEAR FY 2018-19**

| Sl No. | Category of tax        | A.D                | C.D                | T.D                | A.C              | C.C                | T.C                | A.B                | C.B              | T.B                |
|--------|------------------------|--------------------|--------------------|--------------------|------------------|--------------------|--------------------|--------------------|------------------|--------------------|
| 1      | Holding Tax            | 35,98,226          | 38,67,984          | 74,66,210          | 6,75,905         | 22,99,888          | 29,75,793          | 29,22,321          | 15,68,096        | 44,90,417          |
| 2      | Light Tax              | 63,82,641          | 49,67,001          | 1,13,49,642        | 9,15,320         | 29,05,190          | 38,20,510          | 54,67,321          | 20,61,811        | 75,29,132          |
| 3      | Water Tax              | 63,11,440          | 49,67,001          | 1,12,78,441        | 9,14,529         | 29,05,190          | 38,19,719          | 53,96,911          | 20,61,811        | 74,58,722          |
| 4      | Latrine Tax            | 1,32,096           |                    | 1,32,096           | 854              |                    | 854                | 1,31,242           |                  | 1,31,242           |
| 5      | Drainage Tax           | 22,28,846          | 29,80,248          | 52,09,094          | 4,67,947         | 17,47,282          | 22,15,229          | 17,60,899          | 12,32,966        | 29,93,865          |
|        | <b>Total</b>           | <b>1,86,53,249</b> | <b>1,67,82,234</b> | <b>3,54,35,483</b> | <b>29,74,555</b> | <b>98,57,550</b>   | <b>1,28,32,105</b> | <b>1,56,78,694</b> | <b>69,24,684</b> | <b>2,26,03,378</b> |
| 6      | Room rent              | 44,95,232          | 49,05,925          | 94,01,157          | 16,68,967        | 35,03,898          | 51,72,865          | 28,26,265          | 14,02,027        | 42,28,292          |
| 7      | License u/s 290        |                    | 19,68,500          | 19,68,500          |                  | 19,68,500          | 19,68,500          |                    |                  |                    |
| 8      | License u/s 255        |                    | 16,800             | 16,800             |                  | 16,800             | 16,800             |                    |                  |                    |
| 9      | Auction of Chilikhan   |                    | 9000               | 9000               |                  | 9000               | 9000               |                    |                  |                    |
| 10     | Toll                   |                    | 14,24,915          | 14,24,915          |                  | 14,24,915          | 14,24,915          |                    |                  |                    |
| 11     | Parking fee            |                    | 8,09,300           | 8,09,300           |                  | 8,09,300           | 8,09,300           |                    |                  |                    |
| 12     | Coconut trees          |                    | 25,866             | 25,866             |                  | 25,866             | 25,866             |                    |                  |                    |
| 13     | Small tank             |                    | 12,200             | 12,200             |                  | 12,200             | 12,200             |                    |                  |                    |
| 14     | G.D Kalyan Mandap      |                    | 2,00,000           | 2,00,000           |                  | 2,00,000           | 2,00,000           |                    |                  |                    |
| 15     | Advertisement Tax      |                    | 17,80,000          | 17,80,000          |                  | 17,80,000          | 17,80,000          |                    |                  |                    |
| 16     | License u/s Sauchalaya |                    | 1600               | 1600               |                  | 1600               | 1600               |                    |                  |                    |
| 17     | Others (Misc.)         |                    | 1,00,52,849        | 1,00,52,849        |                  | 1,00,52,849        | 1,00,52,849        |                    |                  |                    |
|        | <b>Grand Total</b>     | <b>2,31,48,481</b> | <b>3,79,89,189</b> | <b>6,11,37,670</b> | <b>46,43,522</b> | <b>2,96,62,478</b> | <b>3,43,06,000</b> | <b>1,85,04,959</b> | <b>83,26,711</b> | <b>2,68,31,670</b> |

  
 Executive Officer  
 Balasore Municipality  
 Balasore Municipality  
 A. Khan